

EXHIBIT 2D

Invoices from Burnside Consulting Group

INVOICE

Burnside Environmental Group

P. O. Box 1052, Clarksville, AR 72830-1052
Mobile 202-557-1576 fburnside@BurnsideGroup.com

INVOICE# WRDC 2012-004
DATE: JUNE 5, 2012

TO Attn: Leah Knowlton
Miller & Martin, PLLC
Suite 800
1700 Peachtree Street, N.E.
Atlanta, GA 30309

CONSULTANT	JOB: PROJECT NO.	PAYMENT TERMS	DUUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
31.3/10	For the period May 9 - June 1, 2012		
1	Consultative Services for the Wilson Road Development matter - Fred Burnside. [REDACTED] planning for biological survey and sampling event; conducted avian survey (half rate for travel time)	\$225/\$125	\$ 7,042.50
1	Expenses- Fred Burnside		796.25
8.56	Consultative Services for the Wilson Road Development matter- Felix Flechas	\$225	1,926.00
	(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)		
	SUBTOTAL		9,764.75
	SALES TAX		0
	TOTAL		\$ 9,764.75

Make all checks payable to "Burnside Environmental Group"
THANK YOU FOR YOUR BUSINESS!

Fred Burnside & Associates, LLC - Billing for April 2012
Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Full Rate	Hours- Travel at 1/2 rate	Hours- Travel at 1/2 rate	Work Completed
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REDACTED

REDACTED EU

5/29/2012	10:00 a.m. - 3:00 p.m. 3:00 p.m. - 6 p.m.	4		5	Travel to Cape Girardeau via POV Set up transect in WRDC wetland area; conduct biological survey
5/30/2012	5:30 a.m. - 1:30 p.m.	8			Conduct biological survey; draft and summarize notes
5/31/2012	5:30 a.m. - 4:30 p.m.	5	5	5	Conduct biological survey; travel to office from Cape Girardeau in POV
6/1/2012	various	2			Summarize day 2 notes from biological survey; phone conference with LK
	Total	31.3	10		

Fred Burnside & Associates, LLC - Expenses for May 2012

Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
5/29/2012	Hotel	Candlewood Suites	Cape Girardeau	\$ 118.04		Hotel for 1 night
						Breakfast, lunch, water, and sports drinks for 2 days; dinner
						first night
						100' tape, flagging, pens, pad
5/30/2012	Hotel	Schnucks	Cape Girardeau	\$ 50.57		Hotel for 1 night
		Walmart/Lowes	Cape Girardeau	\$ 29.96		Dinner 2nd night
		Candlewood Suites	Cape Girardeau	\$ 118.04		Mileage from office to Cape
	Meal	Logans	Cape Girardeau	\$ 39.64		Girardeau, local travel, and back
	Mileage	Privately owned vehicle		\$ 440.00	800	to Clarksville, AR
	Total Expenses=			\$ 796.25		

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Work Completed at WRDC, May 2012	Hours Worked
		Full Time

REDACTED **REDACTED**

5/14/2012	Planning meeting wth Donna Stephenson to identify sampling and analysis requirements and steps for sampling of PCBs at Wilson Road property	3
5/17/2012	Data search for PCB Soil Screening Levels	.5
5/20/2012	Preparation of project plan for Wilson Road Sampling Project	2.5
Total Hours		8.56

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INVOICE

Burnside Environmental Group

P. O. Box 1052, Clarksville, AR 72830-1052
Mobile 202-557-1576 fburnside@BurnsideGroup.com

INVOICE# WRDC 2012-005
DATE: JULY 3, 2012

TO Attn: Brenda Dumey
Wilson Road Development Corp.
P. O. Box 218
Benton, Missouri 63736

CONSULTANT	JOB: PROJECT NO.	PAYMENT TERMS	DUUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
15.9/10	For the period June 11 - 28, 2012		
	Consultative Services for the Wilson Road Development matter - Fred Burnside. [REDACTED] prepared biological report; meeting on site with EPA and MO DNR representatives (half rate for travel time)	\$225/\$125	\$ 4,827.50
1	Expenses- Fred Burnside (Hotel, milage)		536.45
1.1	Consultative Services for the Wilson Road Development matter; coordination with MO DNR re: sampling- Felix Flechas	\$225	247.50
10	Travel time for Fred Burnside (not included on the May 2012 invoice)	\$125	1,250.00
	(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)		
		SUBTOTAL	6,861.45
		SALES TAX	0
		TOTAL	\$ 6,861.45

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Fred Burnside & Associates, LLC - Billing for June 2012
Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Full Rate	Hours- 1/2 rate	Travel at 1/2 rate	Hours- Work Completed
[REDACTED]	various	1			Drafting avian report
6/12/2012	1:30 p.m. - 4:30 p.m.	2			Drafting avian report
6/20/2012	11:00 a.m. - 1:00 p.m.	2			Finalized avian survey report; sent draft to LK for review; conference calls with LK and client (BKD)
6/21/2012	various	2			Preparation for trip to Cape Girardeau; coordination with LK, FF and DG
[REDACTED]					[REDACTED]
6/25/2012	11:00 a.m. - 5 p.m.	2		5	Travel to Cape Girardeau, MO; met with B. and D. Dunney
6/26/2012	8:00 a.m. - 1:00 p.m.	5		5	Meet with EPA D. Gravatt and clients on site; travel to office
					[REDACTED]
Total		15.9		10	

Fred Burnside & Associates, LLC - Expenses for May 2012

Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
6/25/2012	Hotel	Drury Suites	Cape Girardeau, MO	\$ 117.90		Hotel for 1 night
	Milage			\$ 418.55	761	Milage for personal vehicle- office to Cape Girardeau and Return
			Total Expenses=	\$ 536.45		

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Work Completed at WRDC, May 2012	Hours Worked
		Full Time
June 22, 2012	Review of Dumeay meadow issues with FB in preparation for site visit at WRDC	.5
June 28, 2012	Call with Don Van Dyke regarding site investigation options for delineation of PCBs in the Dumeay meadow	.6
Total Hours		1.1



Regulatory Experts and Investigators

P.O. Box 1052
Clarksville, Arkansas 72830
Phone (479-754-0373
www.BurnsideGroup.com

INVOICE

INVOICE #2012-007
DATE: AUGUST 14, 2012

TO:
Brenda K. Dumey
Wilson Road Development Corporation
P.O. Box 218
Benton, Missouri 63736

FOR:
Wilson Road- Soil Sampling Project, July 24-26, 2012
BEG-008-12-MO

Make all checks payable to "Burnside Environmental Group"

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Soil Sampling Work Completed at WRDC, July 2010	Hours Worked		Costs
		At Full Rate	At Half Rate	
July 23-27	Soil Sampling Labor - Wilson Road Development Company	33	8	
Costs associated with Sampling:				
Air Fare				405.60
Car Rental				696.06
Gasoline				34.26
Hotel				469.32
Food				240
Parking and Mileage				170
Total Hours		33	8	
Total Costs				2015.20

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5023 W 120th Ave. Box 268, Broomfield, Colorado 80020

Phone: 303-548-0569

E-mail: ECCC@Comcast.net

WRD0000660

DS Engineering Services, LLC Itemized Services for Wilson Road Project

Service Provided	Hours
Sampling plan prep	4
Travel	3
Site work	15.75
Travel	3
Table prep	2

DS Engineering Services, LLC - Expenses for Wilson Road July 24-25

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
8/31/2011	Airline ticket	United Airlines	DEN/STL	404.6		
	Baggage fee	United Airlines		35		
	Tolls	E-470	Denver CO	36.4		
	Mileage			23.65	43	
	Rental Car	National Rental Car	STL	636.03		
	Hotel	Drury Inn and Suites	Cape Girardeau MO	370.53		
		Various Locations	Cape Girardeau MO	192		
8/24/2011	Meals	Moto Mart	St. Charles MO	56.64		
8/25/2011	Gas for Rental Car	United Airlines	STL	35		
	Baggage fee	Hucks	Cape Girardeau MO	23.65	43	
	Mileage			13.83		
	Ice					
			Total Expenses=	1827.33		

Fred Burnside & Associates, LLC - Billing for July 2012
Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Full Rate	Hours- 1/2 rate	Travel at 1/2 rate	Hours- Work Completed
7/23/2012	12:00 p.m. - 5:00 p.m.				5
7/24/2012	8:30 a.m. - 12:30 p.m.	4			WRDC Sampling Event
	5:00 p.m. - 8:30 p.m.	3.5			WRDC Sampling Event
7/25/2012	6:30 a.m. - 12:30 p.m.	6			WRDC Sampling Event
	5:00 p.m. - 8:00 p.m.	3			WRDC Sampling Event
7/26/2012	6:30 a.m. - 12:30 p.m.	6			WRDC Sampling Event
	5:00 p.m. - 8:00 p.m.	3			WRDC Sampling Event
7/27/2012	9:00 a.m. - 2:30 p.m.			5.5	Travel to Office
7/29/2012	1:00 p.m. - 4:00 p.m.	3			Developing photo log for WRDC sampling event
	Total	28.5		10.5	

Fred Burnside & Associates, LLC - Expenses for July 2012

Client- Wilson Road Development

Date	Expense Type	Description	Establishment	Location	Cost	Miles	Notes
7/16/2012	Mileage	Personal Vehicle		Fort Smith, AR	\$ 80.85	147	Travel to pick up equipment for sampling event; \$.55/mile
7/23/2012	Hotel	Drury Suites		Cape Girardeau	\$ 471.60		4 nights stay plus tax
	Meal	Subway		Jacksonville, AR	\$ 7.50		Lunch
	Meal	Olive Garden		Cape Girardeau	\$ 20.61		Dinner
7/24/2012	Meal	Thai Restaurant		Cape Girardeau	\$ 40.00		Dinner
7/26/2012	Meal	Lambert's Café		Sikeston, MO	\$ 19.28		Dinner
							Travel from Office to Cape Girardeau, MO, and return; \$.55/mile
7/27/2012	Mileage	Personal Vehicle			\$ 448.25	815	
				Total Expenses=			\$ 1,088.09

McDonald Engineering Services, LLC; Jon Anstey- Billing for July 2012
 Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Full Rate	Hours- Travel at 1/2 rate	Hours- Work Completed
8/9/2012	Various	1	7	Preparation for sampling event
8/24/2012	Various	1	1	Travel from Denver to Cape Girardeau, MO
8/25/2012	Various	9	1	Site review- Dumey property
				Field work - Sampling on site
8/26/2012	Various	4	1	Log preparation
				Field work - Sampling on site
				Log preparation
8/27/2012	Various	2	1	Log preparation
				Travel from Cape Girardeau to Denver
8/30/2012	Various	2		Log and report preparation
8/31/2012	Various	0.5		Log and report preparation
	Total	22.5	8	

McDonald Engineering, LLC; Jon Anstey - Expenses for July 2012

Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
8/24/2012	Air Fare	Orbit		\$ 360.60		Round trip Denver, CO - Cape Girardeau, MO
	Hotel	Drury Suites		\$ 353.82		3 nights stay
	Equipment	Total Safety Supply	Dallas, TX	\$ 83.00		Respirator and cartridges
	Meal	McDonald's	DIA	\$ 5.24		Breakfast
	Meal	Unknown		\$ 7.14		Lunch
	Meal	Saffron Bistro	Cape Girardeau	\$ 41.96		Dinner
	Meal	Hucks	Cape Girardeau	\$ 2.60		
7/25/2012	Meal	Wendy's	Cape Girardeau	\$ 13.80		Lunch
7/26/2012	Meal	Lambert's Cafe	SIkeston, MO	\$ 14.45		Dinner
				Total Expenses=	\$ 882.61	



P.O. Box 1052
Clarksville, Arkansas 72830
Phone (479-754-0373
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INVOICE

INVOICE #2012-008
DATE: SEPTEMBER 11, 2012

TO:
Brenda K. Dumey
Wilson Road Development Corporation
P.O. Box 218
Benton, Missouri 63736

FOR:
Wilson Road- Soil Sampling Project
August 22 – September 9, 2012
BEG-008-12-MO

Make all checks payable to "Burnside Environmental Group"



P.O. Box 1052
Clarksville, Arkansas 72830
Phone (479-754-0373
www.BurnsideGroup.com

INVOICE

INVOICE #2012-009
DATE: NOVEMBER 7, 2012

TO:
Brenda K. Dumey
Wilson Road Development Corporation
P.O. Box 218
Benton, Missouri 63736

FOR:
Wilson Road Project
BEG-008-12-MO
Make all checks payable to "Burnside Environmental Group"

DESCRIPTION	HOURS	RATE	AMOUNT
Litigation support services provided by Felix Flechas - preparation for presentation to U. S. EPA; meeting with representatives from U. S. EPA Region 7; [REDACTED] (14.8 hours full rate; 10 hours travel)	14.8/10	\$225/112.50	4455.00
Travel expenses- Felix Flechas			885.75
Litigation support services provided by Fred Burnside- drafted and submitted FOIA requests to EPA; preparation for meeting with EPA; meeting with U.S. EPA Region 7 representatives; development of expert report (22.9 hours regular rate; 1 hour expert rate; 15 hours travel)	22.9/1/15	\$225/300/112.50	7139.50
Travel Expenses- Fred Burnside			1016.49
Report review by Donna Stephenson (left off September invoice)	2	\$225	450.00
For the period October 1-31, 2012 (Detailed billing information and expenses receipts are available for review)			
			TOTAL \$13,946.24